

IN RE:

RUNI J KREML

CASE NO. 04 B 27950

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor  
SSN XXX-XX-7942-----  
TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 07/28/04 and confirmed on 12/28/04.
2. The plan is paid in full.
3. The Debtor paid a total of \$ 32085.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
NATIONAL CITY BANK	SECURED	.00	.00	.00
DEERE CREDIT SERVICES	SECURED	.00	.00	.00
AAA FINANCIAL SERVICES	UNSECURED	NOT FILED	.00	.00
RESURGENT CAPITAL SERVIC	UNSECURED	11563.65	754.91	11563.65
ROUNDUP FUNDING LLC	UNSECURED	958.39	62.59	958.39
ECAST SETTLEMENT CORP	UNSECURED	708.60	46.30	708.60
ECAST SETTLEMENT CORPORA	UNSECURED	6830.48	445.95	6830.48
DISCOVER BANK	UNSECURED	7795.60	508.95	7795.60
HSBC	UNSECURED	NOT FILED	.00	.00

## Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	.00	.00	27856.72	.00	27856.72
PRINCIPAL PAID	.00	.00	27856.72	.00	27856.72
INTEREST PAID	.00	.00	1818.70	.00	1818.70
TOTAL PAID	.00	.00	29675.42	.00	29675.42

The Debtor's attorney, CHRISTINE R PIESIECKI , was allowed \$ 2000.00 and was paid \$ 1000.00 direct and \$ 1000.00 through the plan.

The Trustee received \$ 1400.72 .

Refunds to the Debtor totaled \$ 8.86 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

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GLENN STEARNS  
CHAPTER 13 TRUSTEE

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